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3 BILL NO. A-75-10-04

4 APPROPRIATION ORDINANCE NO. A-5475.

5 AN ORDINANCE approving a transfer of funds in
6 the 1975 Budget of the Park Department

7
8 WHEREAS, there are insufficient funds in Account No. 34-959-300,
9 Supplies, to allow Weed Control to pay necessary expenses to finish projects
10 already started; and

11 WHEREAS, there are sufficient funds in the unappropriated and un-
12 encumbered balance of Account No. 34-959-200, Contractual to cover said
13 expenses.

14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the sum of \$1,000.00 is hereby transferred from
17 the unappropriated and unencumbered balance of Account No. 34-959-200, Con-
18 tractual to Account No. 34-959-300, Supplies in the 1975 Budget of Weed Control.

19 SECTION 2. That the unappropriated and unencumbered balance of
20 Account No. 34-959-200, Contractual is hereby reduced in the amount of
21 \$1,000.00.

22 SECTION 3. This Ordinance shall be in full force and effect from
23 and after its passage and approval by the Mayor.
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25
26 Virivan A. Schmidt
27 Councilman
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35 APPROVED AS TO FORM
AND LEGALITY, _____

Don H. Logan
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt seconded by

Moses and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.)

Date: 10-14-75.

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by V. Schmidt

seconded by Hinga and duly adopted, placed on its passage.

Passed (~~Best~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<u>X</u>	_____	_____	_____
Hinga	<u>X</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>X</u>
Moses	<u>✓</u>	_____	_____	_____
Nichols	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-28-75

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-54-75 on the 28th day of October, 1975.

ATTEST: (SEAL)

Charles W. Tuttleman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1975 at the hour of 11:40 o'clock A.M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 29th day of

October

1975

at the hour of 1:00 o'clock P. m., E.S.T.

John H. Loos
MAYOR

A-75-10-04

Bill No. _____

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a transfer of funds in the 1975 Budget of the Park Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

10-28-75- CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Date October 6, 1975

TO THE CITY CONTROLLER:

The Weed Control


(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 34-959-200 Title Contractual to

Account No. 34-959-300 Title Supplies.

Reason for Transfer To enable Weed Control to pay for supplies needed to finish projects started.

 Business Manager
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

A 75-10-04

DEPARTMENT REQUESTING ORDINANCE

Weed Control

SYNOPSIS OF ORDINANCE

Weed Control Department will be in operation through November 15, 1975, and needs this transfer to buy necessary supplies.

EFFECT OF PASSAGE

Enable the Weed Control Department to perform and keep up with the task of controlling the overgrowth of weeds.

EFFECT OF NON-PASSAGE

Unable to complete their duties.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.)

Finance JH